



INVITATION TO BID

(This is not an order.)

Page 1 of 2

CITY OF CLEVELAND

Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114

Buyer: Kristina Ahmetaj
216-664-2885
kahmetaj@city.cleveland.oh.us

Requestor: Frank Woyma
216-664-2444
Frank_Woyma@clevelandwater.com

Procurement Folder	RFB No.	RFB Description	
135752	RFB 2002 202200000000097	Maintenance/Repair of Aluminum Hull & Engines	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
March 22, 2022 3:00 PM		2002	March 22, 2022 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	Maintenance/Repair of Aluminum Hull and 2 Mercury Engines		From To	

Maintenance and Repair of Aluminum Boat Hull and two (2) Mercury 150 HP out-board engines, and controls
SCOPE

Perform the following: Boat storage during repairs; complete winterization of both Mercury 150 HP out-board engines; Tune up and/or overhaul of both Mercury 150 HP out-board engines at vendor's shop on an as needed basis; trouble shoot (and repair as needed) tilt/trim systems on Mercury 150 HP engines at vendor's shop, on an as needed basis; repair and/or replace cleats; change lower unit gear lube and perform hull repair work as needed. Repair Marine safety warning devices as requested.

BIDDER QUALIFICATIONS

Vendor shall have been in business for a minimum of ten (10) years

Vendor shall have trained and certified personnel that are boat repair certified and Mercury out board certified.

Must be located in Cuyahoga, Lake, Lorain, Summit or Medina Counties.

ITEMS TO BE BID

Labor rate for mechanical repairs (Shop) \$ _____ per hour

Labor rate for fiberglass repairs (Shop) \$ _____ per hour

Labor rate for dock side mechanical work \$ _____ per hour

REPLACEMENT PARTS & MARINE SUPPLIES:

Prop Case Lubricant- (QT) \$ _____

Marine Engine Oil- (GAL) \$ _____

Air Filter \$ _____ - Each

Oil Filter \$ _____ - Each

Fuel Filter \$ _____ - Each

Fuel Filter - Water Separator

Spark Plugs \$ _____ - Each

2v Marine Deep Cycle 1000 Amp Battery \$ _____

Value of Purchase Order shall not exceed \$7,000.00 and will be used on an as needed basis for a period of 12 months or until PO is exhausted.

Discount on marine parts/materials as required - % _____ off of published list price

Ship To:	Vendor Response	
Water - Baldwin/Stokes Blvd.	Contract Amount	
Water - Baldwin		
11216 Stokes Blvd	\$	
Cleveland, OH 44104		

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)



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TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

No Price increase

This Purchase Order does not permit price increases.

BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:		
STREET ADDRESS:		
CITY:	STATE:	ZIP CODE:
FED ID # / SSN #:		
PHONE NO.:	FAX NO.:	
EMAIL ADDRESS:		
PLEASE PRINT CONTACT NAME:		
AUTHORIZED SIGNATURE:		DATE:

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114